



The State of Utah

Department of **Natural Resources**

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

OLENE S. WALKER Governor

GAYLE F. McKEACHNIE

Lieutenant Governor

Representatives Present During the Inspection:					
Company	David Shaver Manager				
OGM	Steve Demczak Environmental Scientist III				

Inspection Report

Permit Number:	C0070041			
Inspection Type:	PARTIAL			
Inspection Date:	Monday, April 26, 2010			
Start Date/Time:	4/26/2010 10:00:00 AM			
End Date/Time:	4/26/2010 2:00:00 PM			
Last Inspection:	Thursday, March 04, 2010			

Inspector: Steve Demczak, Environmental Scientist III

Weather: Sunny, 50's

InspectionID Report Number: 2340

Accepted by: jhelfric

5/6/2010

Permitee: WEST RIDGE RESOURCES Operator: WEST RIDGE RESOURCES

Site: WEST RIDGE MINE

Address: PO BOX 1077, PRICE UT 84501

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Mineral Ownership

Types of Operations

6,717.80 Total Permitted 30.39 **Total Disturbed** Phase I Phase II Phase III

Current Acreages

✓ Federal ✓ State

County

Fee Other ✓ Underground Surface

Loadout

Date

Processing Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The Permittee continues to meet this Special Condition of the current State of Utah permit to send water data electronically.

Inspector's Signature:

Steve Demczak, Environmental Scientist III

Inspector ID Number: 39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

Where ideas connect

Wednesday, April 28, 2010

Permit Number: C0070041 Inspection Type: PARTIAL

Inspection Date: Monday, April 26, 2010

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	✓		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	✓		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		~	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste	✓		✓	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage	✓		✓	
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control	✓		✓	
15.	Cessation of Operations				
16.	a Roads: Construction, Maintenance, Surfacing				
16.	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations	✓		V	V
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

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2. Signs and Markers

The identification sign is after the main gate to the property. All information complied with the R645 Coal Rules.

4.a Hydrologic Balance: Diversions

The culvert under the road to the main belt drive was completely covered up. Sediment was filling the culvert up at the last inspection in March. The permittee was notified about problem. Now the culvert is complete plugged and covered a violation was issued.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

Sediment pond was inspected with no hazardous conditions noticed during the inspection. The sediment pond did contain water but was not discharging.

8. Noncoal Waste

Since the majority of the snow has melted a clean up of non-coal waste is needed prior to the next inspection.

10. Slides and Other Damage

No slides or other damage was noticed during the inspection.

14. Subsidence Control

The information is in the annual report.

18. Support Facilities, Utility Installations

The permittee is in the process of constructing a building by the warehouse. The permittee did not submit or receive Division approval to construct this building or update the bonding requirements and surface facilities map. A CO was issued for constructing without an approval for the Division.